



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

November 30, 2011

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$17,538.97 have been filed with the Auditor-Controller for the period of November 14, 2011, through November 20, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$17,538.97 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$17,538.97 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of November 14, 2011 through November 20, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/15/11	JACQUELINE POPE	045	FIELD OPERATIONS REGION II - OSS	5,000.00
11/16/11	JAMIE PEREZ	046	DETECTIVE DIVISION	10,170.83
11/18/11	ROBERT LOPEZ	047	INTERNAL CRIMINAL INVESTIGATIONS BUF	1,124.25
11/18/11	ROBERT LOPEZ	048	INTERNAL CRIMINAL INVESTIGATIONS BUF	1,243.89
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 17,538.97</b>

I hereby certify that the above statement is true and correct.

                    LEROY D. BACA                     Sheriff  
VICTOR RAMPULLA DIVISION DIRECTOR  
 BY 

Voucher 45

COUNTY OF LOS ANGELES

November 15, 2011

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

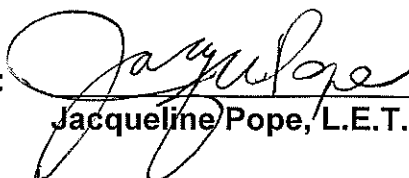
---

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-17217-2117-151	\$500.00
911-21469-1399-181	\$200.00
911-21470-1399-184	\$200.00
911-21474-1399-339	\$200.00
911-16732-2199-151	\$250.00
911-16787-2199-182	\$100.00
911-00031-2413-441	\$300.00
911-00031-2413-441	\$200.00
911-17214-2140-151	\$1,000.00
911-17166-2199-184	\$400.00
911-17013-2141-181	\$100.00
911-16733-2141-151	\$200.00
911-17184-2116-151	\$300.00
001-00094-3199-011	\$200.00
911-22618-1326-181	\$200.00
011-19352-1337-011	\$450.00
911-00236-2413-441	\$200.00

TOTAL \$ 5,000.00

APPROVED:   
Steven J. Sciacca, A/Captain

RECEIVED:  11/14/11  
Jacqueline Pope, L.E.T.

Voucher 46

November 16, 2011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

---

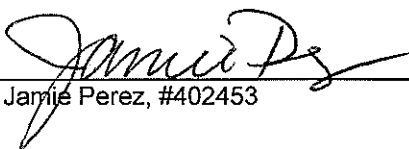
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 111611-06	\$300.00
15750 HOMICIDE BUREAU Control Number HOM 111611-19	\$6,876.06
15751 SPECIAL VICTIMS BUREAU Control Number SV 111611-08	\$2,509.77
15753 NARCOTICS BUREAU Control Number N 111611-20	\$485.00
<b>TOTAL</b>	<b>\$10,170.83</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$10,170.83

  
Jamie Perez, #402453

Voucher 47

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>WT-8</sup>  
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

---

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 1,124.25

TOTAL \$ 1,124.25

APPROVED: W.T. Carey

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED: Delicia Thomas  
Delicia Thomas, L.E.T.  
Robert Lopez, SGT.

Voucher 48

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO:   
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

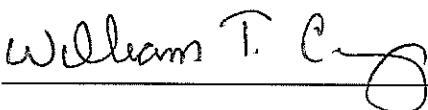
SHERIFF'S DEPARTMENT

---

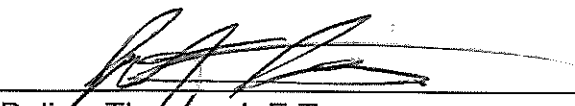
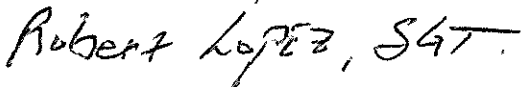
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 1,243.89

TOTAL \$ 1,243.89

APPROVED: 

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:   
Delicia Thomas, L.E.T.  
  
Robert Lopez, SGT.